

**Justice of the Peace
of Ward/District 2-6**

Evangel (City, Parish) **Louisiana**

Financial Statements
As of and for the Year Ended December 31, 2006

Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Don McIlhee, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Evangel Parish, Louisiana, as of December 31, 2006, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Don McIlhee, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 2 and D-6 Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2006, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

Don McIlhee
Signature

Sworn to and subscribed before me, this 08 day of February, 2007.

Susan B. Schmitt # 45367
NOTARY PUBLIC

Justice of Peace Name
Street or P.O. Box
City
Zip Code
Telephone Number
Fax Number / Email

Please Complete this Section:

Don McIlhee
2192 Mary R. St
10554 Mamou
70554
337-451-1905

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3-14-07

Statement B
(Required)

Dave Mc Gee (Your Name)

Justice of the Peace

of Ward / District 2

Monroe, EVG (City, Parish) Louisiana

Statement of Cash Receipts and Disbursements
For the 12 Months Ended December 31, 2006

CASH RECEIPTS:

1. State salary supplement received (required - General Fund)
2. Parish salary received (required - General Fund)
3. Garnishments collected (only if applicable)
4. Total Fees collected (only if collected)
5. Other (explain)
6. **Total cash receipts** (add lines 1 - 5)

General Fund	Garnishment Fund (if applicable)
1.	
2. <u>2493.48</u>	
3.	
4.	
5.	
6.	6.

CASH DISBURSEMENTS:

7. Fees paid to constable (Out of Total Fees collected in # 4)
 8. Other operating expenses (cost of fax line, etc)
 9. Materials and supplies (stationery, postage, etc)
 10. Travel and other charges
 - 10a. For yourself
 - 10b. For employees (not for Constable)
 11. Capital outlay (cost of purchases of equipment, etc)
 12. Garnishments paid to others [Out of total collected in # 3]
 13. **Total cash disbursements** (add lines 7-12)
 14. Available for Salaries (Loss) [line 6 less line 13]
- Salary and related benefits:
15. Amount retained by yourself from line 14 as salary
 16. Amount paid to employees (not for Constable)
 17. **Total salaries paid** (add Lines 15 - 16)
 18. Increase (or decrease) in fund balance - may be \$0
(line 17 less line 14)
 19. Fund Balance at beginning of the year - may be \$0
(Ending Fund balance from last year's report)
 20. Fund Balance (or deficit) at end of the year - may be \$0
(add lines 18 and 19)

7.	
8.	
9.	
10a.	
10b.	
11.	
	12.
13.	13.
14.	14.
15.	
16.	
17.	17.
18.	18.
19.	19.
20.	20.